

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5		
2. Amendment/Modification No.  02		3. Effective Date  2004MAY06		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019  SCD C PAS NONE ADP PT HQ0339			Code S4801A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217  TYPE BUSINESS: Large Business Performing in U.S.  Code 64678 Facility Code				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-00-D-S022/0033		
				<input type="checkbox"/>	10B. Dated (See Item 13) 2004FEB10		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$535.44							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In			
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).						
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties						
<input type="checkbox"/>	D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAY06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-00-D-S022/0033	MOD/AMD 02	
Name of Offeror or Contractor: FREIGHTLINER LLC			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 02 to Contract DAAE07-00-DS022, Delivery Order 0033 is:

1. To decrease the unit price of the 12 each M915A3 Truck Tractors on CLIN 0001AA by \$44.62 from \$120,400.22 to \$120,355.60. This unit price decrease is due to the change in the blackout drive light for these 12 vehicles in accordance with the approved Value Engineering Change Proposal VE03-0011 entitled, "Blackout Drive Light". A copy of this VECP is attached for informational purposes. A modification adding the VECP to the Contract is in process. The total amount of CLIN 0001AA is decreased by \$535.44.
2. As a result of this modification, the total amount of Delivery Order 0033 is decreased by \$534.44 from \$1,444,802.64 to \$1,444,267.20. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 003 \*\*\*

**Name of Offeror or Contractor:** FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2320-01-432-4847 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M915A3 TRACTORS FOR APS PRON: J642D254J6 PRON AMD: 04 ACRN: AA AMS CD: 51108385010</p> <p>Reference CLIN 44000AA with FRET of basic contract. (FRET added by Modification 01).</p> <p>The unit price includes a shipping price of \$1,050.00</p> <p>These 12 trucks are to be equipped with Michelin Tire XZY-2 tires in accordance with Engineering Release Letter (ERL) ATPD 2286 dated July 8, 2003.</p> <p>These tires are required to support the Laundry Advanced Systems (LADS).</p> <p>The unit price is reduced by \$44.62 from \$120,400.22 to \$120,355.60. This decrease is due to the addition of VECF VE03-0011, entitled "Blackout Drive Light" to these 12 vehicles. (This change added by Mod 02).</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW4040S200 W5CPXF M W0FP41 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 12 31-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W5CPXF) PR W0FP ECS FORT MCCOY WI 3050 WEST N STREET FORT MCCOY WI 54656-5222</p>	12	EA	\$ 120,355.60000	\$ 1,444,267.20

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>MARK FOR: <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0033</div> <div>DRC 001:</div> <div>POC: Mr. Timothy Abbott (608) 388-3155</div> <div>Mark For: 6 each to 855 QM Co 6 each to 1001 QM Co</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	J642D254J6 51108385010 A14P50101CAA	AA 2 4ZHTAA	\$	1,444,802.64	\$ -535.44	\$ 1,444,267.20
				NET CHANGE	\$ -535.44	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42035000041C1C03P51108331E1 S20113	W56HZV	\$ -535.44
				NET CHANGE \$ -535.44

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,444,802.64	\$ -535.44	\$ 1,444,267.20